Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

AEE, YSTSD

YNK-DBR No.....
Date.....Cash

SBR No: 20 09/20-21

Date: 22/4/2021

No. 1st and Final bill
Division-Yelahanka Division
Bill Received No.....Dated.....Cash Book Voucher No.....dated.....
Scheduled Docket No.....
Head of Account:

Name of Work: Improvements to roads and drains at Atturu Village Surrounding areas in ward No.03
Contractor and Full Address: Sri. R. Shivaram
Estimated Cost: 99.90 Lakhs
Job code No: 003-20-000264
Work Order No: BBMP/EE/YNK.D/EPMT-8/W.O/215/2020-21 **Date:** 13-01-2021

Certified that the measurements were taken by me on 9/4/2021 and recorded in pages 117957 to 117959
Of measurement Book No. 1180/2019-20. and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work
9/4/2021

Certified that the measurements were taken by me on 09/04/2021 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪವಿಭಾಗ ಉಪವಿಭಾಗ.
Sub-Division Officer

If Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) Deduct amount to be held in Balance
4) Deduct Payment :
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....
   Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied.
   Now made recovery of amount creditable to this/other work
   Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the office Cash Book Voucher No.....
   date .....less adjustments
7) Net amount due to or from contractor
   Unadjusted items
8) Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied

Bill Amount	8647961.00
(+) GST	1037755.00
TOTAL	9685721.00
Less :	
I.Tax	864796.00
SGST	864796.00
CGST	864796.00
BCWWC	96857.00
CBF	96857.00
ROYALTY	1162886.00
FINE	
FSD	
OTHERS	
TOTAL DED	4814343.00
NET PAY	9204290.00

Contractor's Signature

Received Rs.....(in words)
By Cash and by adjustment of Payment as per memorandum.

Witnesses:

1.

2.

Dated.....Signature of Contractor

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

Initials of Officer Making Payment

(For use in the Office)

Audited & Admitted for Rs. 96,85,721.00
Ninety Six lakh eighty five thousand seven hundred twenty one only
Rs. 9204290.00 by Cheque
and Rs. 481443.00 by adjustment

Accts Supdt
Yelahanka Division
BBMP

Exe Engineer
Yelahanka Division
BBMP

Executive Engineer

Name of work:Improvements to roads and drains at Atturu Village Surrounding areas in ward No.03

ABSTRACT

Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
1	Earthwork excavation by manual means for roads, drains & similar works in ordinary soil invoiving , excavated surface leveled & sides neatly dressed , the disposed earth to be levelled neatly after breaking of clods complete as per specification MORTH/ Chapter 3.	Cum	1346.40	220.40	296746.56	–	–	1346.18	220.40	296698.07	1346.18	296698.07
2	Providing and laying Plain cement concrete of mix 1:3:6 with OPC @ 220kgs, with crushed 40mm and down size graded granite metal coarse aggregates @0.89cum and fine aggregates @ 0.46cum, in foundation mechanically mixed, placed in foundation and compacted by vibration including curing for 14 days including cost of all materials, labour, HOM curing, form works, scaffolding and centering complete as per specifications.	Cum	201.96	5509.33	1112664.29	–	–	201.94	5509.33	1112573.38	201.94	1112573.38

Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
3	Providing and laying plain/reinforced cement concrete for side drains using M20 nominal mix concrete with OPC at 300 kgs. with 20mm and down size granite metal coarse aggregates at 0.69 cum and fine aggregates at 0.43 cum machine mixed, well compacted for walls and bottom including centering, shuttering, cost of materials, HOM of machinery, curing etc., complete excluding cost of steel as per MORTH specification No. 1500, 1700, 2200. including cost of materials, labour, HOM complete as per specificationsdo- Wall & bottom thickness 15cm	Cum	434.25	7189.42	3122005.64	–	–	434.23	7189.42	3121840.28	434.23	3121840.28
4	Providing T.M.T steel reinforcement for R.C.C workincluding straightening, cutting, bending, hooking, placing in position,lapping and / or welding wherever required, tying with binding wire andanchoring to the adjoining members wherever necessary complete asper design (laps, hooks and wastage shall not be measured and paid)cost of materials, labour, HOM of machinery complete as perspecifications.TMT Bars Fe-500	Tonne	28.23	65046.90	1836273.99	–	–	28.22	65046.90	1835336.82	28.22	1835336.82

No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
5	Providing and fixing Precast RCC cover slabs of 100 mm thick for drain in cement concrete 1:1.5:3 using graded granite jelly 20mm and down size with steel reinforcement and pointing for joints 1:3 cement mortor including form work, lift charges,curing and concrtee finished surface on both sides etc,and complete as per the directions of Enginner in charges.(Data Rate)	Sqm	1098.00	2337.00	2566026.00	–	–	1093.41	2337.00	2555299.17	1093.41	2555299.17
	Total				**8933716.47**					**8921747.72**		**8921747.72**
	GST Charges 12%				**1072045.98**					**1070609.73**		**1070609.73**
	Grand Total				**10005762.45**					**9992357.45**		**9992357.45**

CERTIFICATE

1 Certified that the work done is satisfactorily.

2 There is no departmental issues by BBMP

Assistant Engineer
Ward No.67

9/4/2024

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ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ
ಬಿಬಿಎಂಪಿ, ಬೆಂಗಳೂರು-106

Asst. Executive Engineer,
Yelahanka Satellite town Sub division

9/4/2024